



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Beaufort PERMIT NO.: SLAS-07-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 2/17/2012 **Date of Last Inspection:** 11/18/2011

FACILITY NAME AND ADDRESS:

*Scott Williamson and Harvey Williamson
Hunter's Roost Farm Septic Services
1774 Wharton Station Rd.
Washington, NC 27889*

GPS COORDINATES:

N: 35.6408

W: -77.0780

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Scott Williamson*

Telephone: *252-944-7737*

Email address:

Fax: *252-946-9911*

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb and Scott Williamson*

STATUS OF PERMIT: *Active*

EXPIRES: *8/21/2011*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous audit report.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The required signage is present along the path before you get to the house.
2. Path to the site was in good condition. Path well maintained.
3. Fences mark the boundaries of the fields. All fences were up.
4. No discharges noticed outside of the permitted boundaries.
5. No thick applications or spot dumps noticed.
6. The small grain was present on all three fields.
7. pH not checked. No application at time of inspection.
8. No objectionable odors noticed today.
9. No changes noticed with any of the setbacks.
10. Records reviewed as a part of the application submittal for permit renewal. Several monthly overapplications were noted in years 2006 through 2010. Notice of Violation sent on 5-22-12 for the monthly overapplications.
11. Reviewed the submitted records with Scott. Scott signed an addendum to the application for permit renewal. I will work on updating the nutrient management plan.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 8-6-12		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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